



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 27, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

36 FEBRUARY 9, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,959.98 have been filed with the Auditor-Controller for the period of January 18, 2010, through January 24, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,959.98 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,959.98 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 18, 2010 through January 24, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/19/10	JOSEPH KIRK	056	FIELD OPERATIONS REGION II - AVALON	409.80
01/22/10	CAROL K. SAMS	057	DETECTIVE DIVISION	3,550.18
			TOTAL DISBURSEMENTS	\$ 3,959.98

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 50

JANUARY 19, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JEFFREY DONAHUE, LIEUTENANT (UNIT COMMANDER)
AVALON STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

CRIMINAL INVESTIGATION

\$409.80

409-00289-1813-050

TOTAL

\$409.80

APPROVED:


TODD ROGERS, COMMANDER

RECEIVED:


JOSEPH KIRK, DETECTIVE

Voucher # 57

January 22, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 012010-14	\$927.78
15750 HOMICIDE BUREAU Control Number HOM 012010-26	\$401.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 012010-14	\$1,881.40
15753 NARCOTICS BUREAU Control Number N 012010-25	\$340.00
TOTAL	\$3,550.18



APPROVED: _____

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,550.18

CK Sams 1/22/10

Carol Kane Sams, #136764